

1 BILL NO. S-85-05-22

2 SPECIAL ORDINANCE NO. S-90-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order Numbers A-44372, A-44373
5 and A-44374, by the City of Fort Wayne
6 by and through its Department of Pur-
7 chasing and MacDonald Machinery, for
8 the City Utilities Garage.

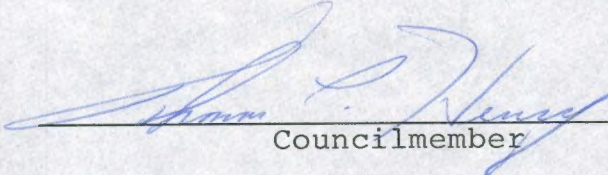
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order Numbers
12 A-44372, A-44373 and A-44374, between the City of Fort Wayne, by
13 and through its City Utilities, and the Department of Purchasing
14 and MacDonald Machinery, for the City Utilities Garage, respect-
15 fully for:

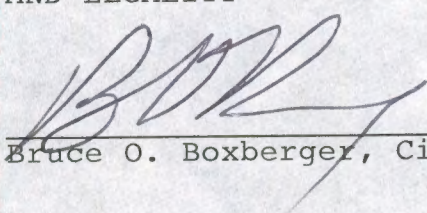
16 the awarding of a bid with respect to
17 the purchase of two (2) backhoe loaders
18 and one (1) front-end loader for the
19 City Utilities Garage;

20 involving a total cost of Two Hundred One Thousand Six Hundred and
21 No/100 Dollars (\$201,600.00), all as more particularly set forth
22 in said Purchase Orders, which are on file in the Office of the
23 Department of Purchasing, and are by reference incorporated herein,
24 made a part hereof, and are hereby in all things ratified, con-
25 firmed and approved, subject to financing through the City Equip-
26 ment Lease Program as provided for in Ordinance Number S-174-84.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 
Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S

DATE: 5-14-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5-28-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE (RESOLUTION) NO. 1-90-85 on the 28th day of May, 1985,

ATTEST: Sandra E. Kennedy (SEAL) Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of may, 1985, at the hour of 300 o'clock P M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BID # 739 - OPENED 3/28/85 - BACKHOE LOADERS AND FRONT END LOADER

VENDOR	SECTION A	SECTION B	SECTION C	SECTION C
	BACKHOE 230 CU IN	BACKHOE 330 CU IN	FRONT END LOADER TOTAL TRADE-IN	PRICE/EA MINUS TRADES
TRI-RIVER TRACTOR	\$38,566.00 JOHN DEERE 410B	\$47,105.00 JOHN DEER 610B		\$44,370.00 JOHN DEERE 444C
		TRADE-IN DEPENDS ON QUANTITY PURCHASED		
ALLEN CITY TRACTOR	\$29,541.00 FORD 555XL	\$53,704.00 FORD FORD 755A	\$9,200.00	\$35,350.00 C42 COVOTE
MACDONALD MACHINERY	\$31,500.00 CASE 580SE	\$46,200.00 CASE 680 H	\$5,100.00	\$39,900.00 DISCOUNTS 1%2%3%4%
MACALLISTER MACHINERY	NO/BID	NO/BID	\$24,000.00	\$48,420.00 CATERPILLAR 112B
RUDD EQUIPMENT	\$31,296.00 JCB1400 BCH	\$48,976.00 CB 1700B	\$16,000.00	\$26,190.00 CLARK 45C
KORTE BROS	NO/BID	NO/BID	\$37,420.00	\$39,510.00 TROJAN 19002

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 26Ref. No. 739Date 3/8/85Date wanted 3/28/85
at 10:30 amFund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotation shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle DEPARTMENT OF PURCHASES
Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24502. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ <u>31,296.00</u> - JCB Model 1400B-CM		
		SECTION B: \$ <u>48,976.00</u> = CB Model 1700B		
		SECTION C: \$ <u>42,190.00</u> - CLARK Model 45C		
		Less (5) trades <u>(16,000.00)</u>		
		SECTION C: <u>26,190.00</u>		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: <u>X</u> ATTACHED: _____		

Id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms -- 0% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within (see each section for delivery) days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Hare:

RUDD EQUIPMENT CORPORATION

Name of Company
Branch Manager
5820 Industrial Rd.

Address
Fort Wayne, Indiana 46825 3/28/85

City

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND		
		ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ <u>29541.5</u>		
		SECTION B: \$ <u>53704.5</u>		
		SECTION C: \$ <u>35350.5</u>		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES

5%

Performance Bond

☐ NO ☒ YES

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEN COUNTY TRACTOR SALES INC

ALLEN COUNTY TRACTOR SALES INC

4625 SPEEDWAY DR

FT WAYNE IN 46825

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85
at 10:30 am

Fund
Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$		
		SECTION B: \$ 39,510.00		
		SECTION C: \$		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: X ATTACHED:		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sir Xero:

Korte Bros., Inc.

Don Miller Name of Company Vice President

Address 335 Murray St.

City Fort Wayne, IN 46803 Date 3/27/85

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85
at 10:30 am

Fund
Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ No Bid		
		SECTION B: \$ No Bid		
		SECTION C: \$ 48,425.00		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: ATTACHED: X		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 WEEKS from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sincerely,

MacAllister Machinery Co., Inc.

Michael T. Camp, Asst. Sales Mgr.

Address 7515 East 30th Street

City Indianapolis, IN Date 3/21/85

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85 at 10:30 am

Fund Appropriation No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol J. Offerle

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department CITY UTILITIES GARAGE
or Division

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ 38,566.00		
		SECTION B: \$ 47,105.00		
		SECTION C: \$ 44,470.00		
		NOTE: See Page 18 For Trade In Allowances. See Standard Manufacturers Warranty Attached.		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: <u>XX</u> ATTACHED: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES See Instruction Item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order or

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Tri-River Tractor Div.

W. J. Wessel Name of Company Sales Representative

5400 Industrial Rd. Address

Fort Wayne, Ind. City

3/28/85

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85
at 10:30 am

Fund
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as requested below.

*Mail all replies and correspondence, etc. to Attn. of

Carol J. Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

CITY UTILITIES GARAGE

Address 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, MARCH 28, 1985 at 10:30 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 REQUIREMENTS FOR		
		TWO (+/-) NEW 1985 BACKHOE LOADERS WITH CAB AND ONE (OR MORE) NEW 1985 FRONT END LOADER		
		SECTION A: \$ 31,500.00 **		
		SECTION B: \$ 46,200.00 **		
		SECTION C: \$ 39,900.00 **		
		** SEE ATTACHED LETTER FOR ADDITIONAL DISCOUNTS.		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		Affirmative Action: ON FILE: Yes ATTACHED:		

Bid Bond required ☐ NO☒ YES

5%

Performance Bond

☐ NO☐ YES

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MacDonald Machinery Co., Inc.

By B. T. Johnston Name of Company
Title President

Address 3911 Limestone Drive

City Fort Wayne, Indiana 46809

Page 1 of 26

Ref. No. 739

Date 3/8/85

Date wanted 3/28/85
at 10:30 am

Fund
Appropriation No.

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

MAC DONALD MACHINERY CO., INC. 1527-01
P. O. BOX 11372
3911 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46857

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 44372

DATE 05/09/85

REQ. NO. 000196

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

MUNICIPAL LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044372

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 NEW 1985 CASE 580SE BACKHOE LOADER WITH CAB. PER THE SPECIFICATIONS IN BID REFERENCE #739 SECTION A.	31,240.00 -4% discount	30,240.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
FOR INFORMATION CONTACT PURCHASING 219-427-1101			TOTAL	30,240.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44373

DATE 05/09/85
REQ. NO. 00181

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

MAC DONALD MACHINERY CO., INC. 152701
P. O. BOX 11372
3911 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46857

DELIVER TO: DEPART-
MENT OR DIVISION

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION
AND FUND NUMBER MUNICIPAL LEASE

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044373 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
3	EA	*001 NEW FRONT END LOADER CASE 680H PER SPECIFICATIONS IN BID REFERENCE #739 SECTION B.	46,200.00 -4%	(138,600.00) 133,056.00
SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____				
"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."				
FOR INFORMATION CONTACT PURCHASING 219-427-1101			TOTAL	133,056.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
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FORT WAYNE, INDIANA 46803

330

MAC DONALD MACHINERY CO., INC.
P. O. BOX 11372
3911 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46857

152701

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

PURCHASE ORDER NUMBER

A- 44374

DATE 05/09/85

REQ. NO. 00195

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

MUNICIPAL LEASE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044374

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 NEW 1985 CASE W20C BACKHOE LOADER WITH CAB PER THE SPECIFICATIONS IN BID REFERENCE #739 SECTION C.	45,000.00 - 5,100.00 (trade in) - 4%	38,304.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____		
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
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NOTE

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INSTRUCTIONS ON
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DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
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TION.

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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

J-55-0522

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of (2) backhoe loaders and (1) front end loader for the City Utilities Garage.

EFFECT OF PASSAGE: Replace of existing equipment.

EFFECT OF NON-PASSAGE: Continued expense for repairs.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
MacDonald Machinery - \$201,600.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order Numbers A-44372, A-44373 and A-44374, by the City of
Fort Wayne by and through its Department of Purchasing and MacDonald
Machinery, for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt DONALD J. SCHMIDT

James S. Stier JAMES S. STIER

Charles B. Redd CHARLES B. REDD

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK